

GOVERNMENT OF TELANGANA

ABSTRACT

GAD - Non Stationery - Supply of Sandisk Pendrives for the use in the Office of Chief Secretary. Telangana State Secretariat - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2193

Date.06.08.2015
Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2.From M/s Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/SL/13/15, Dt.15.07.2015
- 3.From M/s Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/SL/14/15, Dt.15.07.2015

ORDER:

Sanction is hereby accorded for an amount of Rs.14,200/- (Rupees Fourteen thousand Two hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bills for supply of Pendrives for the use in the Office of Chief Secretary.

Sl.No.	PARTICULARS	Office	Amount in Rs.
1	2 No. Sandisk OTG Pendrives(128 GB) (P.O.No.8789, Dt.01/07/15)	Chief Secretary Office	9400/-
2	2 No. Sandisk OTG Pendrives(64 GB) (P.O.No.8789, Dt.15/07/15)	Chief Secretary Office	4800/-
	Total		14,200/-

2. The above expenditure shall be debited to “2052 - Secretariat General Services-090 - Secretariat, (04) - General Administration Department- 130 - Office Expenses 132 - Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (1) above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A

4. This order does not require the concurrence of Finance Department. As per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.

//FORWARDED:: BY ORDER//

SECTION OFFICER